

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local			
APONTE, EDWIN File: 003412 Dept: 610 Rate: 18.0000 Depl: 610 Rate: 10.2500 Depl: 610 Rate: 20.4900	72.00	4.50	8.00	H		1,296.00	252.23					
			4.50	K		46.13						
			2.00	Y		40.98						
BIRKLER, EDWARD File: 003972 Dept: 612 Rate: 18.0000	80.00	15.83	8.00	H		1,440.00	144.00					
			4.77	P		128.79						
BRADLEY, JOHN File: 003850 Dept: 614 Rate: 11.5000	74.00		8.00	H		851.00	92.00					
			8.00	S		92.00						
							618.43					
BUGIADA, MARK File: 003973 Dept: 618 Rate: 15.0000	72.65	3.40	8.00	H		1,089.75	120.00					
BUGIADA, MICHAEL File: 000165 Dept: 619 Rate: 50.4808	72.00		8.00	H		3,634.62	403.85					
							30.00					
BUGIADA, SEBRINA File: 003819 Dept: 617 Rate: 16.0000	34.07					545.12						
DELGADO, LUCIANO File: 003571 Dept: 611 Rate: 13.5000	72.37	4.55	8.00	H		977.00	108.00					

REG

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 1

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY													
File:	Rate:	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	S	Federal	State /Local	150.00	N-	S	Voucher#							
RIVERA,PAUL	001184	72.00		8.00	H	2,682.72		298.08	H	3,010.80		345.94	FIT	132.26	NY 01		1630.29	X	CHECKG	30.00	A	AUTO	030012	
Dept: 615	37.2600							30.00	A			113.47	SS				309.00	H	HEALTH	2.82	I	INSURN		
												39.18	MED				206.44	J	401KLN	40.00	K	401K		
																	150.00	S	SAVING	8.77	31	VELIFE		.00
												2.63					32	VDEPLF						
SALVATORE,								291.69	D															
MICHAEL A								300.00	L															
File: 000533								2,078.50	N															
Dept: 613								75.00	L															
Rate: 18.7500								323.75	N															
								647.50	N															
		72.00		8.00	H	1,350.00		150.00	H															
								60.00	A															
										5,276.44		659.22	FIT	268.20	NY 01		3328.77	X	CHECKG	60.00	A	AUTO		
												195.65	SS				618.00	H	HEALTH	8.10	I	INSURN	030013	
												67.54	MED				50.00	K	401K	20.95	U	UNIFRM		.00
SPUTO,GIULIO								228.44	D															
File: 001855								300.00	L															
Dept: 613								2,326.35	N															
Rate: 17.3100								75.00	L															
								1,295.86	N															
		72.00		8.00	H	1,246.32		138.48	H															
								60.00	A															
										5,671.45		920.52	FIT	253.84	NY 01		60.00	A	AUTO	1402.88	K	401K		
												238.20	SS											
												82.24	MED											
																								2,713.77
TORRES-RIVERA,		73.35		8.00	H	1,100.25		120.00	H	114.53	D													
NOEL				8.00	V			120.00	V															
File: 003924										1,454.78		61.68	FIT	49.98	NY 01		1105.05	X	CHECKG	68.00	H	HEALTH		
Dept: 614												57.40	SS	1.20	NY 19		3.69	I	INSURN	40.00	S	SAVING		
Rate: 15.0000												19.82	MED		SUI/DI		27.96	U	UNIFRM					
																								.00
WILLIAMS,KEN		65.00	3.50	8.00	H	747.50	40.25	92.00	H															
File: 003758				8.00	V			92.00	V															
Dept: 614								268.94	D															
Rate: 11.5000								572.00	E															
Dept: 614				3.50	K			25.38	K															
Rate: 7.2500																								
Dept: 614				8.75	Z			190.23	Z															
Rate: 21.7400										2,028.30		92.51	FIT	85.20	NY 01		1712.82	X	CHECKG	21.96	U	UNIFRM		
												85.19	SS	1.20	NY 19									
												29.42	MED		SUI/DI									
																								.00

REG

REG

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 3

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL			HOURS			EARNINGS			GROSS			STATUTORY DEDUCTIONS				VOLUNTARY DEDUCTIONS				NET PAY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Reg			O/T			Reg			O/T			Federal		State / Local		Federal		State / Local		17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
DEPT TOTAL			1,199.41			22,409.00			1,287.84			3,943.17		FIT		27,938.00		TOTAL DEDUCTIONS		3,163.19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
61*			63.58			11,471.34			3,143.84			1,528.08		SS		6.27		6.00		S SICK																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
			203.52			471.57			38,783.59			527.55		MED		13.75		2,228.41		H HOLIDY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
			.00									1,638.52		STATE		212.00		258.26		O ONCALL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
												15.60		SUI/DI		29.48		258.26		Y ONCALL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
												29.48		LOCAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
HOURS ANALYSIS:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
EARNINGS ANALYSIS:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
MEMO ANALYSIS:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
STATUTORY DED. ANALYSIS:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
VOLUNTARY DED. ANALYSIS:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
ALESSI,KIMBERLY			72.00			8.00			H			211.52			H			2,115.20			271.04			FIT			79.54			NJ 56			S			1390.90			X			CHECKG			50.00			N-			S			88.00			H			HEALTH			Voucher#			030016																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
File: 003959																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

REG

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Federal	State/Local	
BERTKAU, BRUCE	72.00		8.00	H	5,668.96		629.88	H			
File: 003158							30.00	A	944.61	FIT	
Dept: 629									265.81	SS	
Rate: 78.7356									91.76	MED	
											Voucher# 030018
											**
											<input type="checkbox"/>
											.00
CHICAS, DAMARIS	74.12	2.75	8.00	H	1,334.16	74.25	144.00	H			
File: 002213									192.75	FIT	
Dept: 627									61.50	SS	
Rate: 18.0000									21.24	MED	
											Voucher# 030019
											**
											<input type="checkbox"/>
											.00
GLOVER, KYLE	71.25	15.20	8.00	H	783.75	167.20	88.00	H			
File: 003619							600.18	D			
Dept: 624											
Rate: 11.0000											
Dept: 624			1.48	K			12.00	K			
Rate: 8.1100											
Dept: 624			13.72	K			126.77	K			
Rate: 9.2400											
Dept: 624			2.77	Y			44.93	Y			
Rate: 16.2200											
Dept: 624			6.50	Y			120.12	Y			
Rate: 18.4800											
Dept: 624			11.98	Z			291.47	Z			
Rate: 24.3300											
Dept: 624			5.00	Z			138.60	Z			
Rate: 27.7200											Voucher# 030020
											**
											<input type="checkbox"/>
											.00
COCOZ, MAURICIO	80.00	19.15	11.00	P	1,280.00	459.60	254.00	P			
File: 004057									110.73	FIT	
Dept: 624									84.15	SS	
Rate: 16.0000									29.05	MED	
											Voucher# 030021
											**
											<input type="checkbox"/>
											.00

[illegible]

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State	Local				
FRANK, JASON	58.98	7.15	8.00	58.98	7.15	79.65								
File: 002207														
Dept: 624														
Rate: 11.0000														
Dept: 624														
Rate: 11.5400														
Dept: 624														
Rate: 23.0800														
Dept: 624														
Rate: 20.2200														
Dept: 624														
Rate: 30.3300														
GILL, JR., EDWARD	79.62	11.97		79.62	11.97	1,273.92	287.28							
File: 004056														
Dept: 624														
Rate: 16.0000														
GONELLA, IVAN	80.00	15.72		80.00	15.72	1,280.00	377.28							
File: 004054														
Dept: 624														
Rate: 16.0000														
HARDY, PHAROAH	72.00	9.67	8.00	72.00	9.67	1,152.00	232.08							
File: 003337														
Dept: 622														
Rate: 16.0000														
IVY, EDWARD	72.00		8.00	72.00		6,057.72								
File: 001352														
Dept: 629														
Rate: 84.1350														
KRAWCZYK, KRZYSZTOF	80.00	36.00	8.00	80.00	36.00	1,440.00	972.00							
File: 001770														
Dept: 622														
Rate: 18.0000														

REG

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY				
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	Federal	State / Local			
KRUG, FRANK File: 001726 Dept: 623 Rate: 15.3847							262.50	D						
							150.00	L						
							3,031.99	N						
							525.00	N						
LITWIN, MICHAEL File: 003503 Dept: 623 Rate: 14.4231	72.00		8.00	H			1,107.70							
							123.08	H						
							60.00	A						
							100.00	N						
LOPEZ, ARMANDO File: 003152 Dept: 621 Rate: 15.5000							300.00	L						
							2,045.11	N						
	72.00		8.00	H			1,038.46							
							115.38	H						
MELGAR, ALBERT File: 003988 Dept: 621 Rate: 10.5000							60.00	A						
							80.00	O						
	71.40		8.00	H			1,106.70							
							124.00	H						
MILLER, HENRY File: 001209 Dept: 625 Rate: 36.5385	63.28		8.00	H			684.44							
							84.00	H						
							84.00	V						
MILLER, HENRY File: 001209 Dept: 625 Rate: 36.5385	72.00		8.00	H			2,630.77							
							292.31	H						
							30.00	A						
							80.00	O						

REG

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	
WEBER, JONATHAN File: 001873 Dept: 623 Rate: 24.0400											
WINKELHOFF, PAUL File: 004055 Dept: 623 Rate: 15.3847											
WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11.0000											
WOLF, AARON File: 003125 Dept: 621 Rate: 11.0000											

REG

[illegible]

REG

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	
DOOKHAN,DERECK File: 003625 Dept: 634 Rate: 11.2500 Dept: 634 Rate: 7.7400 Dept: 634 Rate: 18.1100 Dept: 634 Rate: 15.4700 Dept: 27.1700 Dept: 634 Rate: 23.2100	62.62	23.80	8.00	H	100.00	704.48	267.75	90.00	H		
							517.84	D			
			23.80	K			184.21	K			
			2.63	Y			47.63	Y			
			14.75	Y			228.18	Y			
			12.12	Z			329.30	Z			
			5.00	Z			116.05	Z			
GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13.7500 Dept: 634 Rate: 7.4600 Dept: 634 Rate: 7.5500	80.00	10.73	8.00	H	1,100.00	147.54			H		
							132.70	D			
			2.98	K			22.23	K			
			7.75	K			59.29	K			
HARILL, ROOPRAM File: 003905 Dept: 634 Rate: 13.0000 HERNANDEZ, JAVIER File: 003769 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 8.9200 Dept: 634 Rate: 8.5900	80.00	22.62	8.00	H	1,140.00	441.09	104.00	H			
DOOKHAN,DERECK File: 003625 Dept: 634 Rate: 11.2500 Dept: 634 Rate: 7.7400 Dept: 634 Rate: 18.1100 Dept: 634 Rate: 15.4700 Dept: 27.1700 Dept: 634 Rate: 23.2100	80.00	13.42	8.00	H	960.00	161.04	96.00	H			
							346.84	D			
			5.33	K			36.88	K			
			8.08	K			69.41	K			
GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13.7500 Dept: 634 Rate: 7.4600 Dept: 634 Rate: 7.5500	80.00	10.73	8.00	H	1,100.00	147.54			H		
			2.98	K			22.23	K			
			7.75	K			59.29	K			
HARILL, ROOPRAM File: 003905 Dept: 634 Rate: 13.0000 HERNANDEZ, JAVIER File: 003769 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 8.9200 Dept: 634 Rate: 8.5900	80.00	22.62	8.00	H	1,140.00	441.09	104.00	H			

Check#
45798540

1,937.02

Voucher#
030046

.00

Check#
45798541

772.80

Voucher#
030047

.00



Payroll Register

AUTO-CHLOR OF NY

Company Code: GHP

Batch : 2426-075 Period Ending : 01/14/2012 Week 03

Service Center : 075 Pay Date : 01/20/2012 Page 14

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings	3&4	Earnings	3&4	Federal	State	Local		
LACEY, RONALD File: 002480 Dept: 630 Rate: 18.0000 Dept: 630 Rate: 10.7500 Dept: 630 Rate: 11.4500	60.00	18.75	8.00	H		1,440.00	337.50	144.00	H					
								442.26	D					
			9.23	K				99.22	K					
			9.52	K				109.00	K					
MANZELLA, NICHOLAS File: 004035 Dept: 633 Rate: 15.3800	72.00		8.00	H		1,107.36		123.04	H					
								60.00	A					
								884.52	E					
OCHOA, RUBEN File: 003012 Dept: 633 Rate: 17.0674	72.00		8.00	H		1,228.85		135.54	H					
								60.00	A					
ROSALLES, CESAR File: 003451 Dept: 634 Rate: 11.0000	19.53		8.00	H		214.83		88.00	H					
			56.00	V				616.00	V					
								578.26	D					
SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000	76.55	6.07	8.00	H		1,253.08	150.23	132.00	H					
SANTILLA, GENARO File: 004036 Dept: 638 Rate: 17.5000	80.00	33.33	8.00	H		1,400.00	874.91	140.00	H					
			10.05	P				253.82	P					

REG

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY							
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	Federal	State /Local						
JUSTICE,ERIC	File: 003921	80.00	15.70	8.00	H	1,240.00	365.03	124.00	H										
	Dept: 644			16.25	P			377.82	P										
	Rate: 15.5000			8.00	V			124.00	V										
KOZENIESKI,KEITH	File: 003777	68.75	8.25	8.00	H	893.75	107.25	104.00	H										
	Dept: 644							496.32	D										
	Rate: 13.0000			8.25	K			67.29	K										
				4.50	Y			74.34	Y										
				5.75	Y			121.67	Y										
MORELAND,JACOB	File: 003919	70.45		8.00	H	986.30		112.00	H										
	Dept: 644			8.00	S			112.00	S										
	Rate: 14.0000							351.89	D										
								100.00	E										
SMITH,ROBERT	File: 003341	72.00		8.00	H	2,674.04		297.12	H										
	Dept: 645							30.00	A										
	Rate: 37.1395																		
TRICARICO, MATTHEW	File: 003918	75.00	4.53	8.00	H	1,275.00	115.52	136.00	H										
	Dept: 642			8.00	V			136.00	V										
	Rate: 17.0000																		
DEPT TOTAL 64*		568.03	REG	34.24	O/T	10,295.33	REG	718.08	O/T	7,409.41	EARNINGS 3	1,038.21	EARNINGS 4	13,174.70	TOTAL DEDUCTIONS	8.00	S SICK	1,109.79	
		138.75	HOURS 3			.00	EARNINGS 5	19,461.03	GROSS	270.60	MED	270.60							
		.00	HOURS 4							1,240.33	STATE	1,240.33							
HOURS ANALYSIS:											64.00	H HOLIDY	16.25	P CALLOT	8.00	S SICK	1,109.79		
											32.00	V VACTN							

REG

Voucher# 030055

Voucher# 030056

Voucher# 030057

Voucher# 030058

Voucher# 45798645

Voucher# 1,109.79

Voucher# 8.00

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Voucher# 1,109.79

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 17

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Federal	State/Local	
EARNINGS ANALYSIS:	90.00				A	AUTO	2,578.33		100.00	E CMPADJ	1,156.20
	87.29				K	ROUTE	375.00		2,868.82	N NEWSAL	377.82
	112.00				S	SICK	506.15		196.01	Y ONCALL	P CALLOT
	765.00				S						
MEMO ANALYSIS:	1,240.33		27	CT							
STATUTORY DED. ANALYSIS:	90.00				A	AUTO	800.00		9.19	I INSURN	148.56
VOLUNTARY DED. ANALYSIS:	765.00				S	SAVING	11,361.95			K 401K	
ROCKSMAURICE	72.00	8.00	H		1,260.00		140.00	H 224.49			
File: 002309											
Dept: 652											
Rate: 17.5000											
ROCKSMAURICE	78.92	6.83	8.00	H	1,223.26	158.80	124.00	H			
File: 004021											
Dept: 658											
Rate: 15.5000											
ROCKSMAURICE	72.00	8.00	H		2,803.85		311.54	H			
							30.00	A			
File: 002313											
Dept: 655											
Rate: 38.9424											
ROCKSMAURICE	72.00	8.00	H		1,211.54		134.62	H			
							60.00	A			
File: 003650											
Dept: 653											
Rate: 16.8269											
ROCKSMAURICE	76.33	4.67	8.00	H	1,401.42	128.61	146.88	H			
File: 003978											
Dept: 657											
Rate: 18.3600											
ROCKSMAURICE	56.50	4.00	8.00	H	731.50	44.00	86.00	H			
							86.00	S			
							429.81	D			
File: 004000											
Dept: 654											
Rate: 8.4600											
ROCKSMAURICE	76.33	4.67	8.00	H	1,401.42	128.61	146.88	H			
File: 003978											
Dept: 657											
Rate: 18.3600											
ROCKSMAURICE	56.50	4.00	8.00	H	731.50	44.00	86.00	H			
							86.00	S			
							429.81	D			
File: 004000											
Dept: 654											
Rate: 8.4600											

[illegible]

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local					
AKSAN,KAHRAMAN File: 004076 Dept: 618 Rate: 16.0000	4.00			64.00			64.00	.00 FIT 2.69 SS .93 MED	.32 NY 19 SU/DI		50.00 S SAVING		Check# 45880104	<input checked="" type="checkbox"/>
APONTE,EDWIN File: 003412 Dept: 610 Rate: 18.0000	80.00	7.25		1,440.00	130.50	226.10 D								10.06
Dept: 610 Rate: 10.3200		4.25	K			43.86 K								
Dept: 610 Rate: 10.2800		3.00	K			30.84 K								
BIRKLER,EDWARD File: 003972 Dept: 612 Rate: 18.0000	80.00	16.55	11.00	P			1,871.30	32.86 FIT 69.86 SS 24.12 MED	59.16 NY 01 1.20 NY 19 SU/DI		1476.08 X CHECKG	208.00 H HEALTH	Voucher# 050001	<input type="checkbox"/>
BRADLEY,JOHN File: 003650 Dept: 614 Rate: 11.5000	68.75	9.75	8.00	V			2,183.85	360.61 FIT 88.03 SS 30.39 MED	105.68 NY 01 1.20 NY 19 SU/DI		1481.62 X CHECKG 3.32 I INSURN	88.00 H HEALTH 25.00 S SAVING	Voucher# 050002	<input type="checkbox"/>
Dept: 614 Rate: 9.6800		9.75	K			94.38 K								
Dept: 614 Rate: 17.1000		4.00	Y			68.40 Y								
Dept: 614 Rate: 19.3600		7.25	Y			140.36 Y								
Dept: 614 Rate: 25.6500		2.75	Z			70.54 Z								
BUGIADA,MARK File: 003973 Dept: 618 Rate: 15.0000	78.53	5.15	5.39	S			1,948.78	67.55 FIT 73.11 SS 25.24 MED	67.52 NY 01 1.20 NY 19 SU/DI		1381.16 X CHECKG 25.00 K 401K	100.00 N- S 208.00 H HEALTH 100.00 S SAVING	Voucher# 050003	<input type="checkbox"/>
		2.61	V			39.15 V								
							1,435.27	92.00 FIT 60.28 SS 20.81 MED	50.38 NY 01 1.20 NY 19 SU/DI		1167.54 X CHECKG	43.06 K 401K	Voucher# 050004	<input type="checkbox"/>

REG

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY																																
	Reg	O/T	Hours	Rate		Reg	O/T	Earnings	38.4		Earnings	5	Federal	State / Local	500.00	N-	S	Voucher#																								
BUGIADA, MICHAEL File: 000165 Dept: 619 Rate: 50.4808			80.00	V			4,038.46	V	30.00	A	308.33	FIT	189.92	NY 01		2280.39	X	CHECKG	30.00	A	AUTO	309.00	H	HEALTH	3.80	I	INSURN	229.53	J	401KLN	500.00	S	SAVING	5.08	31	VELIFE			050005			.00
	Dept: 619 Rate: 50.4808										.00	FIT				7000.00	X	CHECKG	7000.00	N-	S															050006			Pay 2	.00		
DAGOSTINO JR., RICHARD R File: 004077 Dept: 614 Rate: 19.0000	80.00	4.95					1,520.00	141.08			168.97	FIT	76.40	NY 01	S	20.00	S	SAVING		N-	S															45880105			1,300.65			
	File: 003571 Dept: 611 Rate: 13.5000	80.00	.98				1,080.00	19.85			122.64	FIT	35.91	NY 01	S	744.94	X	CHECKG	88.00	H	HEALTH															050007			.00			
KLEIN, MATTHEW File: 004042 Dept: 618 Rate: 13.0000	80.00	6.77	10.75	P			1,040.00	132.02	209.63	P	138.84	FIT	49.68	NY 01	S	985.71	X	CHECKG	88.00	H	HEALTH															050008			.00			
	File: 002097 Dept: 611 Rate: 16.2500	73.15	5.65	8.00	S		1,188.69	137.72	130.00	S	54.36	FIT	38.31	NY 01	S	887.57	X	CHECKG	309.00	H	HEALTH															050009			.00			
MAGANA, GAMALIEL File: 002097 Dept: 611 Rate: 16.2500	76.50	7.00	8.00	V			875.75	80.50	92.00	V																														.00		
	File: 003670 Dept: 614 Rate: 11.5000																																								.00	
MANAA, AHMED File: 003670 Dept: 614 Rate: 11.5000			7.00	K					60.69	K																															.00	
	Rate: 8.6700			8.00	Z																																			.00		
Dept: 614 Rate: 26.0100																																									.00	
	Rate: 26.0100										175.48	FIT	79.33	NY 01	S	1432.74	X	CHECKG	88.00	H	HEALTH															050010			.00			
											75.71	SS	1.20	NY 19	S	2.00	I	INSURN	10.00	S	SAVING																			.00		
											26.14	MED																												.00		

REG

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	38.4	Reg	O/T	Earnings	38.4	Earnings	5	
WILLIAMS, KEN	68.50	.50	16.00	V	787.75	5.75	184.00	V			
File: 003758											
Dept: 614											
Rate: 11.5000											
Dept: 614			.50	K							
Rate: 7.3000											
Dept: 614			5.50	Y							
Rate: 14.5900											
DEPT TOTAL	1,247.93	REG	35.50	K ROUTE	21,108.32	REG	1,974.53	O/T			
61*	95.65	O/T	16.75	Y ONCALL	7,213.70	EARNINGS 3	3,053.01	EARNINGS 4			
	276.75	HOURS 3	50.00	A AUTO	161.56	EARNINGS 5	33,511.12	GROSS			
	.00	HOURS 4	75.00	O ONCALL	289.01	Y ONCALL					
			289.01	Y ONCALL	5,890.00-	S					
			1,345.36	01 NY							
			15.92	01 NY							
HOURS ANALYSIS:											
EARNINGS ANALYSIS:											
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											
ALESSI, KIMBERLY	80.00										
File: 003959											
Dept: 626											
Rate: 26.4400											
ALFONZO, JOSE	80.00	44.97									
ERNESTO											
File: 001469											
Dept: 628											
Rate: 18.0000											

REG

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 5763-075
Service Center : 075

Period Ending : 01/28/2012
Pay Date : 02/03/2012

Week 05
Page 4



PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	Federal	State / Local		
AROCCHO, DAVID File: 003906 Dept: 624 Rate: 12.7500 Dept: 624 Rate: 7.8000 Dept: 624 Rate: 8.0700 Dept: 624 Rate: 16.1400	77.75	8.53		991.31	108.76	269.72	D					
			1.25	K		9.75	K					
			7.28	K		58.75	K					
			2.25	Y		36.32	Y					
					1,474.61	156.93 FIT 58.24 SS 20.11 MED	26.59 NJ 56 S 10.40 NJ 21 SUI/DI	88.00 H HEALTH 20.00 S SAVING	20.00 N- 3.69 I INSURN 132.00 75 SPRTS	45860108	958.65	
BERTKAU, BRUCE File: 003158 Dept: 629 Rate: 78.7355	80.00			6,298.65	30.00	A						
					6,328.85	944.61 FIT 265.81 SS 91.77 MED	219.83 NJ 56 S 128.81 NY 01 S 44.62 NJ 21 SUI/DI	X CHECKG K 401K	30.00 A AUTO	Voucher# 050019		
CHICAS, DAMARIS File: 002213 Dept: 627 Rate: 18.0000	80.00	4.75		1,440.00	128.25							
					1,568.25	196.71 FIT 62.17 SS 21.46 MED	32.40 NJ 56 11.05 NJ 21 SUI/DI	X CHECKG S SAVING	88.00 H HEALTH	Voucher# 050020		
CLOVER, KYLE File: 003619 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 10.3300 Dept: 624 Rate: 19.9300 Dept: 624 Rate: 20.6500 Dept: 624 Rate: 30.9800	63.80	9.68	8.00	S	701.80	106.48	88.00 S 88.00 V 832.94 D					
			9.68	K		99.99	K					
			2.00	Y		39.86	Y					
			2.50	Y		51.63	Y					
			1.00	Z		30.98	Z					
					2,035.68	135.56 FIT 72.69 SS 25.09 MED	35.69 NJ 56 14.38 NJ 21 SUI/DI	X CHECKG	309.00 H HEALTH	Voucher# 050021		
COCOZ, MAURICIO File: 004057 Dept: 624 Rate: 15.0000	80.00	33.43		1,280.00	802.32							
					2,082.32	122.53 FIT 87.46 SS 30.20 MED	52.03 NJ 56 S 14.67 NJ 21 SUI/DI	X CHECKG	20.00 S SAVING	Voucher# 050022		

REG

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY							
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local		M- S	H	S								
HARDY, PHAROAH File: 003337 Dept: 622 Rate: 16.0000	67.55	1.48	10.00	P	6.16	V	1,080.80	35.52	240.00	P	212.37	FIT	10.25	NJ 21	SUI/DI	88.00- H HEALTH	80.00- S SAVING	Adjustment Void PP: 0000004629	1,313.09		
IVY, EDWARD File: 001352 Dept: 629 Rate: 84.1350	80.00						6,730.80		30.00	A	2,187.46	FIT	655.89	NJ 56		2964.34	X CHECKG	30.00	A AUTO	Voucher# 050027	0.00
KRAWCZYK, KRZYSZTOF File: 001770 Dept: 622 Rate: 18.0000	80.00	55.47	17.00	P			1,440.00	1524.69	459.00	P	343.16	FIT	86.84	NJ 56		309.00	H HEALTH	1.35	I INSURN	Check# 45880113	2,333.22
KRUG, FRANK File: 001726 Dept: 623 Rate: 15.3847	80.00				40.00	V			720.00	V	45.98	FIT	11.71	NJ 56						Check# 45880114	616.56
Dept: 623 Rate: 15.3847					40.00	V			615.39	V	33.46	FIT	38.72	NY 01 S		923.99	X CHECKG	140.32	J 401KLN	Voucher# 050028	0.00
LITWIN, MICHAEL File: 003503 Dept: 623 Rate: 14.4231	80.00						1,153.85				16.73	FIT	19.35	NY 01 S		532.16	X CHECKG			Voucher# 050029	0.00
																				Pay 2	0.00
LOPEZ, ARMANDO File: 003152 Dept: 621 Rate: 15.5000	78.50	4.77	8.00	V			1,216.75	110.90	124.00	V	131.56	FIT	24.19	NJ 56		920.63	X CHECKG	88.00	H HEALTH	Voucher# 050031	0.00
MELGAR, ALBERT File: 003988 Dept: 621 Rate: 10.5000	80.00	11.20					840.00	176.40			86.20	FIT	15.71	NJ 56		704.86	X CHECKG	88.00	H HEALTH	Voucher# 050032	0.00

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
Service Center : 075 Pay Date : 02/03/2012 Page 8



PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local					
MILLER, HENRY File: 001209 Dept: 625 Rate: 36.5385	80.00			2,923.08		30.00 A	2,993.08	387.57 FIT 116.97 SS 40.39 MED	67.11 NJ 56 21.12 NJ 21 SUI/DI		1893.72 X CHECKG 208.00 H HEALTH 225.00 S SAVING	30.00 A AUTO 3.20 I INSURN		Voucher# 050033 ** <input type="checkbox"/>
NEWTON, BRYAN File: 003151 Dept: 624 Rate: 11.0000	78.00	32.50		858.00	357.50	844.89 D								
Dept: 624 Rate: 9.4100			18.62 K			175.21 K								
Dept: 624 Rate: 9.2400			13.88 K			128.25 K								
Dept: 624 Rate: 18.8100			2.00 Y			37.62 Y								
Dept: 624 Rate: 27.7100			8.00 Z			221.68 Z								
ROBLES, KEVIN File: 003464 Dept: 624 Rate: 11.7500	80.00	12.12		940.00	142.41	194.67 D								Voucher# 050034 ** <input type="checkbox"/>
Dept: 624 Rate: 6.3400			5.63 K			35.69 K								
Dept: 624 Rate: 7.5200			6.48 K			48.73 K								
Dept: 624 Rate: 22.5500			7.00 Z			157.65 Z								
RUIZ, FRANCES File: 003130 Dept: 627 Rate: 27.0000	80.00			2,160.00			2,160.00	163.64 FIT 60.12 SS 20.75 MED	28.33 NJ 56 10.70 NJ 21 SUI/DI		870.87 X CHECKG 125.00 S SAVING 151.94 73 GRNSHS	88.00 H HEALTH		Voucher# 050035 ** <input type="checkbox"/>
SARZO, THOMAS File: 003862 Dept: 621 Rate: 11.0000	76.13	.93	3.87 V	837.43	15.35	42.57 V	895.35	243.81 FIT 90.72 SS 31.32 MED	41.02 NJ 56 15.22 NJ 21 SUI/DI		1657.91 X CHECKG 80.00 S SAVING	80.00 S SAVING		Voucher# 050036 ** <input type="checkbox"/>
								70.04 FIT 33.90 SS 11.71 MED	13.29 NJ 56 6.30 NJ 21 SUI/DI		570.19 X CHECKG 1.92 I INSURN 100.00 S SAVING	88.00 H HEALTH		Voucher# 050037 ** <input type="checkbox"/>

REG

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
Service Center : 075 Pay Date : 02/03/2012 Page 9

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY		
		Reg	O/T	Hours	384	Reg	O/T	Earnings	384	Earnings	Federal	State	Local			
WALLWYN, WILLIAM File: 003763 Dept: 624 Rate: 11.0000		80.00	28.47			880.00	313.17	949.04	D							
	Dept: 624			17.47	K			194.44	K							
	Rate: 11.1300			11.00	K			93.06	K							
	Rate: 8.4600			14.50	Z			368.01	Z							
	Rate: 25.3800															
						2,797.72				474.08 FIT 108.77 SS 37.55 MED	107.39 NJ 56 19.72 NJ 21 SUI/DI			1642.21 X CHECKG 200.00 S SAVING	208.00 H HEALTH	Voucher# 050042

REG

Check# 45580115

1,883.99

Voucher# 050044

Voucher# 050045

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
Service Center : 075 Pay Date : 02/03/2012 Page 11

ADP Payroll Register

REG

PERSONNEL	HOURS			EARNINGS			GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings	384	Earnings	Federal	State	Local				
GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13.7500 Dept: 634 Rate: 8.6000 Dept: 634 Rate: 17.7100	73.37	10.62		1,008.84	146.03	238.47	D								
			10.62			94.09	K								
			6.60			116.89	Y								
HARILL, ROOPRAM File: 003905 Dept: 634 Rate: 13.0000	80.00	19.73		1,040.00	384.74										
HERNANDEZ, JAVIER File: 003769 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 8.5000 Dept: 634 Rate: 6.7400	80.00	13.07		960.00	156.84	302.43	D								
			5.32			45.54	K								
			7.75			52.24	K								
LACEY, RONALD File: 002480 Dept: 630 Rate: 18.0000 Dept: 630 Rate: 13.1400 Dept: 630 Rate: 11.2900	80.00	17.17		1,440.00	309.06	624.76	D								
			8.73			114.71	K								
			8.43			95.17	K								
MANZELLA, NICHOLAS File: 004035 Dept: 633 Rate: 15.3800	60.00			1,230.40											

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY												
	Reg	O/T	Hours	3&4		Reg	O/T	Earnings	3&4		Earnings	3&4										
OCHOA, RUBEN File: 003012 Dept: 633 Rate: 17.0674	80.00				1,365.39					1,365.39												
ROSALLES, CESAR File: 003451 Dept: 634 Rate: 11.0000	80.00	15.05			880.00	165.55	708.41	D		1,129.50												
Dept: 634 Rate: 9.6800			7.95	K			76.96	K														
Dept: 634 Rate: 8.7700			7.10	K			62.27	K														
SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000	80.00	13.63			1,320.00	337.34				1,250.74												
SANTELLA, GENNARO File: 004036 Dept: 638 Rate: 17.5000	69.15	8.68	11.75	P	1,210.13	227.85	308.45	P		1,308.12												
VILLANUEVA, SAMUEL File: 002457 Dept: 635 Rate: 38.4616	80.00				3,076.93		30.00	A		1,308.12												
ZIVKOVIC, VIOLETA File: 004078 Dept: 637 Rate: 15.0000	22.37				335.55					301.58												
DEPT TOTAL 63*	957.39	REG	125.68	O/T	16,302.87	REG	2,112.05	O/T	2,455.62	FIT	13 Pays											
											6,718.15											
HOURS ANALYSIS:											79.83	K	ROUTE	11.75	P	CALLOT	14.10	Y	ONCALL	19.00	Z	OTONCL
EARNINGS ANALYSIS:											30.00	A	AUTO	2,715.79	D	CMP-HO	771.26	K	ROUTE	308.45	P	CALLOT
MEMO ANALYSIS:											248.44	Y	ONCALL	627.47	Z	OTONCL						
											1,095.00	S										



ADP Payroll Register

AUTO-CHLOR OF NY

Company Code: GHP

Batch : 5763-075 Period Ending : 01/28/2012 Week 05

Service Center : 075 Pay Date : 02/03/2012 Page 14

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	384	Reg	O/T	Earnings	384	Earnings	5	
MORELAND, JACOB File: 003919 Dept: 644 Rate: 14.0000 Dept: 644 Rate: 10.3500 Dept: 644 Rate: 7.6100 Dept: 644 Rate: 15.2200	77.50	7.27			339.89	D					
					118.76	E					
			3.25	K	33.64	K					
			4.02	K	30.59	K					
			2.50	Y	38.05	Y					
SMITH, ROBERT File: 003341 Dept: 645 Rate: 37.1395	80.00				30.00	A					
					135.00	O					
TRICARICO, MATTHEW File: 003918 Dept: 642 Rate: 17.0000	75.78	1.05	8.00	V	1,288.26	26.78	136.00	V			
DEPT TOTAL 64*	632.70	REG			11,446.49	REG	746.52	O/T			
	37.68	O/T			418.46	EARNINGS 3	1,203.55	EARNINGS 4			
	31.87	HOURS 3			.00	EARNINGS 5	13,815.02	GROSS			
HOURS ANALYSIS:											
EARNINGS ANALYSIS:											
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:											
VOLUNTARY DED. ANALYSIS:											
BROOKS, MAURICE File: 002305 Dept: 652 Rate: 17.5000	80.00				1,400.00	323.15	D				
BAYLIS, ERIC File: 004021 Dept: 658 Rate: 15.5000	80.00	1.00			1,240.00	23.25					

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
Service Center : 075 Pay Date : 02/03/2012 Page 16

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY											
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	Federal	State / Local	Federal	State / Local								
<div>CHRISTOPHER File: 004008 Dept: 665 Rate: 32.6900</div>	80.00					2,615.20		30.00	A	2,645.20		433.26	FIT	105.08	MA 02	50.00	N- S	30.00	A AUTO	Voucher# 050067			
												107.40	SS					88.00	H HEALTH	6.28	I INSURN		
												37.08	MED					130.76	K 401K	50.00	S SAVING		
																						.00	
<div>DEBORA File: 003243 Dept: 664 Rate: 24.0000</div>	75.42	4.08	8.00	V		1,810.08	146.88	192.00	V	2,148.96		160.26	FIT	67.68	MA 02		25.00	N- S	25.00	S SAVING	Check# 45880126		
												90.26	SS						107.45	K 401K			
												31.16	MED									1,646.95	
<div>REGOURT JARER File: 003235 Dept: 662 Rate: 18.0000</div>	80.00	27.50				1,440.00	742.50			2,182.50		335.73	FIT	99.22	MA 02			1291.19	X CHECKG	90.00	I INSURN	Voucher# 050068	
												91.66	SS					30.51	10 401KL2	2.54	31 VELIFE		
												31.65	MED					210.00	75 SPRTS				
																						.00	
DEPT TOTAL	66*	465.17	REG	8,786.37	REG	1,526.95	O/T	1,460.94	FIT	10.25	Y ONCALL	5,249.73	TOTAL DEDUCTIONS					6 Pays				4,217.20	
		85.78	O/T	967.82	EARNINGS 3	841.63	EARNINGS 4	501.77	SS														
		80.46	HOURS 3	.00	EARNINGS 5	12,122.77	GROSS	173.23	MED														
		.00	HOURS 4					519.90	STATE														
REG																							
HOURS ANALYSIS:																							
EARNINGS ANALYSIS:																							
MEMO ANALYSIS:																							
STATUTORY DED. ANALYSIS:																							
VOLUNTARY DED. ANALYSIS:																							
<div>DE JESUS, LUIS File: 004038 Dept: 673 Rate: 15.3800</div>	80.00					1,230.40				1,230.40		44.35	FIT	38.80	NY 01	S	35.91	K 401K			Check# 45880127		
												51.67	SS	1.20	NY 19								
												17.84	MED		SU/DI							1,014.83	
<div>GONZALEZ, RAUL File: 003477 Dept: 675 Rate: 33.4135</div>	80.00					2,673.08		30.00	A			266.25	FIT	53.78	NJ 55			2088.01	X CHECKG	30.00	A AUTO	Voucher# 050069	
								45.00	O			115.41	SS	19.38	NJ 21			137.40	73 GRNSHS				
												39.65	MED		SU/DI								
																						.00	
<div>GUZMAN, EDGARD File: 003855 Dept: 672 Rate: 15.5000</div>	80.00	20.42				1,240.00	474.77			1,714.77		38.01	FIT	62.50	NY 01			1511.17	X CHECKG	5.00	N- S	Voucher# 050070	
												72.02	SS	1.20	NY 19					5.00	S SAVING		
												24.87	MED		SU/DI								
																						.00	

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
GHP		6,931.82	REG	130,076.68	REG	16,662.54	O/T	19,995.15	FIT	120,667.71	TOTAL DEDUCTIONS
		905.58	O/T	21,286.51	EARNINGS 3	19,759.31	EARNINGS 4	7,533.37	SS		
		1,119.95	HOURS 3	301.56	EARNINGS 5	188,087.60	GROSS	2,600.86	MED		
		.00	HOURS 4					7,479.99	STATE		
								620.96	SUIIDI		
								628.86	LOCAL		
HOURS ANALYSIS:		489.06	K ROUTE	92.25	P CALLOT	56.44	S SICK	301.59	V VACTN		
		93.06	Y ONCALL	107.55	Z OTONCL						
EARNINGS ANALYSIS:		360.00	A AUTO	100.00	B BONUS	18,614.24	D CMP-HD	1,835.70	E CMPADJ		
		4,480.77	K ROUTE	750.00	O ONCALL	2,250.21	P CALLOT	840.39	S SICK		
		7,527.49	V VACTN	1,788.72	Y ONCALL	2,998.86	Z OTONCL				
MEMO ANALYSIS:		410.00	S								
STATUTORY DED. ANALYSIS:		889.48	27 CT	519.90	02 MA	816.91	05 MD	2,473.15	56 NJ		
		2,780.55	01 NY								
		585.84	56 NJ	35.12	01 NY						
		628.86	002R NEW YORK CIT								
VOLUNTARY DED. ANALYSIS:		360.00	A AUTO	8,681.00	H HEALTH	479.31	I INSURN	700.47	J 401KLN		
		3,287.35	K 401K	40.00	M MEDEXP	194.00	O OTHER	410.00	S SAVING		
		145.76	U UNIFRM	105,728.66	X CHECKG	167.89	10 401KL2	87.38	11 401KL3		
		21.53	13 401KL4	16.39	31 VELIFE	2.63	32 VDEPLF	289.34	73 GRNSHS		
		876.00	75 SPRTS								
NET PAYROLL:		28,560.70	CHECKS:	24 FLAGGED:	73	STARTING CHECK NUMBER:	45880104				
TOTAL DEPOSITS:		105,728.66	VOUCHERS:	71 NET CASH PAYS 1,000.00 OR MORE	73	ENDING CHECK NUMBER:	45880127				
NET VOIDS:		1,313.09	ADJUSTMENTS:	1							
NET CASH:		132,976.27									

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	38.4	Reg	O/T	Earnings	38.4	Federal	State / Local	Federal	State / Local		
APONTE, EDWIN	72.00	4.50	8.00	H	1,296.00	61.00	144.00	H						
File: 003412							252.23	D						
Dept: 610			4.50	K			46.13	K						
Rate: 18.0000														
Dept: 610			2.00	Y			40.98	Y						
Rate: 20.4900														
BIRKLER, EDWARD	80.00	15.83	8.00	H	1,440.00	427.41	144.00	H						
File: 003972			4.77	P			128.79	P						
Dept: 612														
Rate: 18.0000														
BRADLEY, JOHN	74.00		8.00	H	851.00		92.00	H						
File: 003850			8.00	S			92.00	S						
Dept: 614							618.43	D						
Rate: 11.5000														
BUGIADA, MARK	72.85	3.40	8.00	H	1,089.75	76.50	120.00	H						
File: 003973														
Dept: 618														
Rate: 15.0000														
BUGIADA, MICHAEL	72.00		8.00	H	3,634.62		403.85	H						
File: 000165							30.00	A						
Dept: 619														
Rate: 50.4808														
BUGIADA, SEBRINA	34.07				545.12									
File: 003819														
Dept: 617														
Rate: 16.0000														
DELGADO, LUCIANO	72.37	4.55	8.00	H	977.00	92.14	108.00	H						
File: 003571														
Dept: 611														
Rate: 13.5000														

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	384	Reg	O/T	Earnings	384	Federal	State / Local				
KLEIN, MATTHEW File: 004042 Dept: 618 Rate: 13.0000	79.67	2.75	8.00	H	1,035.71	53.63	29.25	P						
			1.50	P										
MAGANA, GAMALIEL File: 002097 Dept: 611 Rate: 18.2500	68.78	7.33	8.00	H	1,117.68	178.67	130.00	H						
MANAA, AHMED File: 003670 Dept: 614 Rate: 11.5000	71.75	7.25	8.00	H	825.13	83.38	92.00	H						
PEREZ, NELSON File: 002282 Dept: 614 Rate: 11.5000	71.75	10.25	8.00	H	825.13	117.88	92.00	H						
RICCIO, VIRGINIA File: 004050 Dept: 617 Rate: 21.6400	76.02	4.22			1,645.07	136.98								

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY		
	Reg	O/T	Hours	REG	O/T	Earnings	384	Earnings	5	Federal	State / Local	TOTAL DEDUCTIONS	17 Pays
DEPT TOTAL	1,199.41	63.58	REG	22,409.00	11,471.34	REG	3,943.17	1,287.84	O/T	3,943.17	1,528.08	27,938.00	3,163.19
61*	203.52	0.00	O/T	471.57	38,783.59	EARNINGS 3	527.55	3,143.84	EARNINGS 4	1,638.52	15.60		
			HOURS 3			EARNINGS 5	29.48	38,783.59	GROSS				
			HOURS 4										
HOURS ANALYSIS:													
	120.00		H HOLIDY	25.50	K ROUTE		6.27	P CALLOT	8.00	S SICK			
	16.00		V VACTN	14.00	Y ONCALL		13.75	Z OTONCL					
EARNINGS ANALYSIS:													
	180.00		A AUTO	3,248.54	D CMP-HD		572.00	E CMPADJ	2,228.41	H HOLIDY			
	227.81		K ROUTE	750.00	L NS-CNT		6,672.96	N NEWSAL	135.00	O ONCALL			
	158.04		P CALLOT	92.00	S SICK		212.00	V VACTN	258.26	Y ONCALL			
	351.73		Z OTONCL										
MEMO ANALYSIS:													
	1,040.00		S										
STATUTORY DED. ANALYSIS:													
	1,638.52		01 NY										
	15.60		01 NY										
	29.48		002R NEW YORK CIT										
VOLUNTARY DED. ANALYSIS:													
	180.00		A AUTO	2,401.00	H HEALTH		24.87	I INSURN	435.97	J 401KLN			
	1,563.13		K 401K	1,040.00	S SAVING		70.88	U UNIFRM	21,931.67	X CHECKG			
	13.85		31 VELIFE	2.63	32 VDEPLF		274.00	75 SPRTS					
ALESSI, KIMBERLY													
File: 003959	72.00		8.00	H	1,903.68	211.52	H						
Dept: 626													
Rate: 26.4400													
ALFONZO, JOSE													
File: 001469	80.00		39.77	8.00	H	1,440.00	1073.79						
Dept: 628													
Rate: 18.0000													
AROCHO, DAVID													
File: 003906	63.68		3.50	8.00	H	811.92	44.63						
Dept: 624													
Rate: 12.7500													
Dept: 624													
Rate: 7.9300													
Dept: 624													
Rate: 15.2500													
Dept: 624													
Rate: 15.8600													
Dept: 624													
Rate: 23.7900													
ALESSI, KIMBERLY													
File: 003959	72.00		8.00	H	1,903.68	211.52	H						
Dept: 626													
Rate: 26.4400													
ALFONZO, JOSE													
File: 001469	80.00		39.77	8.00	H	1,440.00	1073.79						
Dept: 628													
Rate: 18.0000													
AROCHO, DAVID													
File: 003906	63.68		3.50	8.00	H	811.92	44.63						
Dept: 624													
Rate: 12.7500													
Dept: 624													
Rate: 7.9300													
Dept: 624													
Rate: 15.2500													
Dept: 624													
Rate: 15.8600													
Dept: 624													
Rate: 23.7900													

REG

PERSONNEL	HOURS			EARNINGS			GROSS			STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings	354	Earnings	5	Federal	State	Local				
BERTKAU, BRUCE File: 003158 Dept: 629 Rate: 78.7356	72.00		8.00	H		5,668.96		629.88	H	944.61	219.83		X CHECKG	30.00	A AUTO	Voucher# 030018 .00
CHICAS, DAMARIS File: 002213 Dept: 627 Rate: 18.0000	74.12	2.75	8.00	H		1,334.16	74.25	144.00	H	192.75	31.43		X CHECKG	88.00	H HEALTH	Voucher# 030019 .00
CLOVER, KYLE File: 003619 Dept: 624 Rate: 11.0000	71.25	15.20	8.00	H		783.75	167.20	88.00	H	61.50	10.94		X CHECKG	30.00	S SAVING	Voucher# 030020 .00
Dept: 624 Rate: 8.1100			1.48	K				12.00	K							
Dept: 624 Rate: 9.2400			13.72	K				126.77	K							
Dept: 624 Rate: 16.2200			2.77	Y				44.93	Y							
Dept: 624 Rate: 18.4800			6.50	Y				120.12	Y							
Dept: 624 Rate: 24.3300			11.98	Z				291.47	Z							
Dept: 624 Rate: 27.7200			5.00	Z				138.60	Z							
COCCOZ, MAURICIO File: 004057 Dept: 624 Rate: 16.0000	80.00	19.15	11.00	P		1,280.00	459.60	264.00	P	110.73	47.22		X CHECKG	20.00	S SAVING	Voucher# 030021 .00

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 5

ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State / Local			
FRANK, JASON File: 002207 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 11.5400 Dept: 624 Rate: 23.0800 Dept: 624 Rate: 20.2200 Dept: 624 Rate: 30.3300	59.98	7.15	8.00	H	648.78	78.65					
			8.00	S							
			7.15	K							
			14.00	Y							
			7.02	Y							
			8.23	Z							
GILL, JR., EDWARD File: 004056 Dept: 624 Rate: 16.0000	79.62	11.97			1,273.92	287.28					
GONELLA, IVAN CASTELLANOS File: 004054 Dept: 624 Rate: 16.0000	80.00	15.72			1,280.00	377.28					
HARDY, PHAROAH File: 003337 Dept: 622 Rate: 16.0000	72.00	9.67	8.00	H	1,152.00	232.08					
			8.00	S							
IVY, EDWARD File: 001352 Dept: 629 Rate: 84.1350	72.00		8.00	H	6,057.72						
KRAWCZYK, KRZYSZTOF File: 001770 Dept: 622 Rate: 18.0000	80.00	36.00	8.00	H	1,440.00	972.00					

REG

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY				
	Reg	O/T	Hours	Rate		Reg	O/T	Earnings	384	Earnings	5		Federal	State /Local		
KRUG,FRANK File: 001726 Dept: 623 Rate: 15.3847								262.50	D							
								150.00	L							
								3,031.99	N							
								525.00	N							
	72.00		8.00	H				1,107.70							450.00	N- S
LITWIN,MICHAEL File: 003503 Dept: 623 Rate: 14.4231								100.00	A							
								100.00	N							
								5,360.27								
	72.00		8.00	H				1,038.46							50.00	N- S
LOPEZ,ARMANDO File: 003152 Dept: 621 Rate: 15.5000								80.00	O							
								3,638.95								
								183.37	FIT							
								145.44	SS							
	71.40		8.00	H				1,105.70							200.00	N- S
MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000								124.00	H							
								84.00	H							
								84.00	V							
	63.28		8.00	H				664.44							86.00	H HEALTH
MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5385																
								832.44								
								60.61	FIT							
	72.00		8.00	H				2,530.77							200.00	N- S
MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5385								30.00	A							
								80.00	O							
								3,033.08								
								393.57	FIT							
	72.00		8.00	H				2,530.77							200.00	N- S

REG

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 9

ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	Reg	O/T	Hours	3rd		Reg	O/T	Earnings	3rd		Earnings	Federal	State / Local																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
NEWTON, BRYAN File: 003151 Dept: 624 Rate: 11.0000	76.50	22.07	8.00	H	841.50	242.77	88.00	H	835.93	D																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

REG

Voucher#
030034Voucher#
030035Voucher#
030036

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	344	Reg	O/T	Earnings	344	Earnings	5	
WEBER, JONATHAN File: 001873 Dept: 623 Rate: 24.0400							117.59	D			
							600.00	L			
							422.50	M			
							1,907.15	N			
							100.00	L			
							612.50	D			
							761.25	N			
							250.00	N			
							192.32	H			
							30.00	A			
WINKELHOFF, PAUL File: 004055 Dept: 623 Rate: 15.3847							458.76	V			
WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11.0000											
WOLF, AARON File: 003125 Dept: 621 Rate: 11.0000											

REG

[illegible]

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State / Local			
DOOKHAN, DERECK File: 003625 Dept: 634 Rate: 11.2500 Dept: 634 Rate: 7.7400 Dept: 634 Rate: 18.1100 Dept: 634 Rate: 15.4700 Dept: 634 Rate: 27.1700 Dept: 634 Rate: 23.2100	62.62	23.80	8.00	H	704.48	267.75					
					90.00	H					
					517.84	D					
					184.21	K					
					47.63	Y					
					228.18	Y					
					329.30	Z					
					116.05	Z					
							285.70	FIT	133.54	NY 01	
							106.59	SS	1.20	NY 19	
GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13.7500 Dept: 634 Rate: 7.4600 Dept: 634 Rate: 7.6500	80.00	10.73	8.00	H	1,100.00	147.54					
					110.00	H					
					132.70	D					
					22.23	K					
					59.29	K					
							130.12	FIT	59.82	NY 01	
							66.52	SS	1.20	NY 19	
							22.97	MED		SU/DI	
									50.00	S SAVING	
									50.00	N- S	
HARILALL, ROOPRAM File: 003905 Dept: 634 Rate: 13.0000 HERNANDEZ, JAVIER File: 003769 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 6.9200 Dept: 634 Rate: 8.5900	80.00	22.62	8.00	H	1,140.00	441.09					
					104.00	H					
							163.23	FIT	60.16	NY 01	
							67.07	SS	1.20	NY 19	
							23.16	MED		SU/DI	
									50.96	U UNIFORM	
									50.00	S SAVING	
									250.00	N- S	
									88.00	H HEALTH	
									83.56	K 401K	
HERNANDEZ, JAVIER File: 003769 Dept: 634 Rate: 12.0000 Dept: 634 Rate: 6.9200 Dept: 634 Rate: 8.5900	80.00	13.42	8.00	H	960.00	161.04					
					96.00	H					
					346.84	D					
					36.88	K					
					69.41	K					
							73.21	FIT	56.05	NY 01	
							61.37	SS	1.20	NY 19	
							21.19	MED		SU/DI	
									35.04	002R L2	
									1208.45	X CHECKG	

REG

Check#
45798540Voucher#
030046Voucher#
030047

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 2426-075 Period Ending : 01/14/2012 Week 03
Service Center : 075 Pay Date : 01/20/2012 Page 14

ADP Payroll Register

© 1994 Automatic Data Processing, Inc.

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5		Federal
JUSTICE, ERIC	80.00	15.70	8.00	H	1,240.00	365.03	124.00	H				
File: 003921			16.25	P			377.82	P				
Dept: 644			8.00	V			124.00	V				
Rate: 15.5000												
KOZENIESKI, KEITH	58.75	8.25	8.00	H	893.75	107.25	104.00	H				
File: 003777							496.32	D				
Dept: 644												
Rate: 13.0000												
Dept: 644			8.25	K			67.29	K				
Rate: 10.5800			4.50	Y			74.34	Y				
Dept: 644			5.75	Y			121.57	Y				
Rate: 21.1600												
MORELAND, JACOB	70.45		8.00	H	986.30		112.00	H				
File: 003919			8.00	S			112.00	S				
Dept: 644							351.89	D				
Rate: 14.0000							100.00	E				
SMITH, ROBERT	72.00		8.00	H	2,674.04		297.12	H				
File: 003341							30.00	A				
Dept: 645												
Rate: 37.1395												
TRICARICO, MATTHEW	75.00	4.53	8.00	H	1,275.00	115.52	136.00	H				
File: 003918			8.00	V			136.00	V				
Dept: 642												
Rate: 17.0000												
DEPT TOTAL 64*	568.03	REG			10,295.33	REG			718.08	O/T		
	34.24	O/T			7,409.41	EARNINGS 3			1,038.21	EARNINGS 4		
	138.75	HOURS 3			.00	EARNINGS 5			270.60	MED		
	.00	HOURS 4							1,240.33	STATE		
									2,681.85	FIT		
									783.76	SS		
									270.60	MED		
									1,240.33	STATE		
									2,681.85	FIT		
									783.76	SS		
									270.60	MED		
									1,240.33	STATE		
									2,681.85	FIT		
									783.76	SS		
									270.60	MED		
									1,240.33	STATE		
									2,681.85	FIT		
									783.76	SS		

[illegible]

REG

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
GHP											
		6,425.82	REG	122,694.53	REG	11,776.21	O/T	24,702.76	FIT	138,118.18	TOTAL DEDUCTIONS
		618.21	O/T	57,188.26	EARNINGS 3	21,954.28	EARNINGS 4	8,505.26	SS		
		1,552.77	HOURS 3	756.06	EARNINGS 5	214,379.36	GROSS	2,936.33	MED		
		.00	HOURS 4					9,172.18	STATE		
								609.94	SUI/DI		
								1,057.48	LOCAL		
HOURS ANALYSIS:		672.00	H HOLIDY	296.80	K ROUTE	45.87	P CALLOT	63.86	S SICK		
		239.24	V VACTN	128.17	Y ONCALL	116.83	Z OTONCL				
EARNINGS ANALYSIS:		1,020.00	A AUTO	100.00	B BONUS	21,696.47	D CMP-HD	3,411.08	E CMPADJ		
		12,808.74	H HOLIDY	2,804.40	K ROUTE	2,650.00	L NS-CNT	439.25	M NS-OTH		
		23,149.06	N NEWSAL	630.00	O ONCALL	1,117.16	P CALLOT	785.46	S SICK		
		3,819.50	V VACTN	2,285.39	Y ONCALL	3,192.11	Z OTONCL				
MEMO ANALYSIS:		7,243.50	S								
STATUTORY DED. ANALYSIS:		1,240.33	27 CT	538.24	02 MA	898.04	05 MD	2,459.74	56 NJ		
		4,035.83	01 NY								
		576.34	56 NJ	33.60	01 NY		SUI/DI				
		1,057.48	002R								
VOLUNTARY DED. ANALYSIS:		1,020.00	A AUTO	11,833.00	H HEALTH	492.61	I INSURN	700.47	J 401KLN		
		4,282.24	K 401K	40.00	M MEDEXP	135.00	O OTHER	7,243.50	S SAVING		
		191.60	U UNIFRM	110,616.34	X CHECKG	187.89	10 401KL2	87.38	11 401KL3		
		21.53	13 401KL4	67.63	31 VELIFE	12.87	32 VDEPLF	350.12	73 GRNSHS		
		876.00	75 SPPTS								
NET PAYROLL:		29,277.23	CHECKS:	20	FLAGGED:	75	STARTING CHECK NUMBER:	45798531			
TOTAL DEPOSITS:		110,616.34	VOUCHERS:	71	NET CASH PAYS	1,000.00	OR MORE	45798550			
NET VOIDS:		838.78	ADJUSTMENTS:	1							
NET CASH:		139,054.79									

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State / Local			
AKSAN,KAHRAMAN File: 004076 Dept: 618 Rate: 18.0000	4.00		64.00		64.00	.00 FIT 2.69 SS .93 MED	.32 NY 19 SUI/DI	50.00 S SAVING	50.00 N- S	Check# 45880104 10.06
APONTE,EDWIN File: 003412 Dept: 610 Rate: 18.0000	80.00	7.25	1,440.00	130.50						
Dept: 610 Rate: 10.3200		4.25		43.86	K					
Dept: 610 Rate: 10.2800		3.00		30.84	K					
						32.86 FIT 69.86 SS 24.12 MED	59.16 NY 01 1.20 NY 19 SUI/DI	1476.08 X CHECKG	208.00 H HEALTH	Voucher# 050001 **
BIRKLER,EDWARD File: 003972 Dept: 612 Rate: 18.0000	80.00	16.55	1,440.00	446.85	297.00	P				.00
						360.61 FIT 88.03 SS 30.39 MED	105.68 NY 01 1.20 NY 19 SUI/DI	1481.62 X CHECKG 3.32 I INSURN	88.00 H HEALTH 25.00 S SAVING	Voucher# 050002 **
BRADLEY,JOHN File: 003850 Dept: 614 Rate: 11.5000	68.75	9.75	790.63	112.13	92.00	V				.00
Dept: 614 Rate: 9.6800		9.75		94.38	K					
Dept: 614 Rate: 17.1000		4.00		68.40	Y					
Dept: 614 Rate: 19.3600		7.25		140.36	Y					
Dept: 614 Rate: 25.6500		2.75		70.54	Z					
						67.55 FIT 73.11 SS 25.24 MED	67.52 NY 01 1.20 NY 19 SUI/DI	1381.16 X CHECKG 25.00 K 401K	100.00 N- S 208.00 H HEALTH 100.00 S SAVING	Voucher# 050003 **
BUGADA,MARK File: 003973 Dept: 618 Rate: 15.0000	78.53	5.15	1,177.95	115.88	80.85	S	21.44			.00
		2.61		39.15	V					
						92.00 FIT 60.28 SS 20.81 MED	50.38 NY 01 1.20 NY 19 SUI/DI	1167.54 X CHECKG	43.06 K 401K	Voucher# 050004 **

REG

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

© 1992 ADP Inc.

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
Service Center : 075 Pay Date : 02/03/2012 Page 1

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY					
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	Federal	State /Local				
BUGIADA, MICHAEL File: 000165 Dept: 619 Rate: 50.4808				80.00	V			4,038.46	V	4,068.46		308.33 FIT 157.90 SS 54.51 MED	189.92 NY 01	2280.39 X CHECKG 309.00 H HEALTH 229.53 J 401KLN 5.08 31 VELIFE	Voucher# 050005	** <input type="checkbox"/>	.00
	Dept: 619 Rate: 50.4808									.00 FIT		7000.00- N- S 7000.00- S SAVING		Voucher# 050006 Pay 2	** <input type="checkbox"/>	.00	
	DAGOSTINO JR., RICHARD R File: 004077 Dept: 614 Rate: 19.0000	80.00	4.95			1,520.00	141.08			1,661.08	168.97 FIT 69.77 SS 24.09 MED	76.40 NY 01 S 1.20 NY 19 SUI/DI	20.00 S SAVING		Check# 45880105	** <input type="checkbox"/>	1,300.65
DELGADO, LUCIANO File: 003571 Dept: 611 Rate: 13.5000	80.00	.98			1,080.00	19.85			1,099.85	122.64 FIT 42.49 SS 14.67 MED	35.91 NY 01 1.20 NY 19 SUI/DI	744.94 X CHECKG 50.00 S SAVING		Voucher# 050007	<input type="checkbox"/>	.00	
	KLEIN, MATTHEW File: 004042 Dept: 618 Rate: 13.0000	80.00	6.77	10.75	P	1,040.00	132.02	209.63	P	1,381.65	138.84 FIT 54.33 SS 18.76 MED	49.68 NY 01 S 1.20 NY 19 SUI/DI	985.71 X CHECKG 2.50 I INSURN 15.00 S SAVING		Voucher# 050008	<input type="checkbox"/>	.00
MAGANA, GAMALIEL File: 002097 Dept: 611 Rate: 16.2500	73.15	5.65	8.00	S	1,188.69	137.72	130.00	S	1,458.41	54.36 FIT 48.19 SS 16.64 MED	38.31 NY 01 1.20 NY 19 SUI/DI	887.57 X CHECKG 1.14 I INSURN 100.00 S SAVING		Voucher# 050009	<input type="checkbox"/>	.00	
	MANAA, AHMED File: 003670 Dept: 614 Rate: 11.5000	76.50	7.00	8.00	V	879.75	80.50	92.00	V								
	Dept: 614 Rate: 8.6700							569.58	D								
	Dept: 614 Rate: 26.0100			7.00	K			60.69	K								
				8.00	Z			208.08	Z								
									1,890.60	175.48 FIT 75.71 SS 26.14 MED	75.33 NY 01 1.20 NY 19 SUI/DI	1432.74 X CHECKG 2.00 I INSURN 10.00 S SAVING		Voucher# 050010	** <input type="checkbox"/>	.00	

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State / Local			
PEREZ, NELSON File: 002282 Dept: 614 Rate: 11.5000	78.50	11.00	8.00	S		902.75	126.50					
Dept: 614 Rate: 9.5600			11.00	K			105.16					
RICCIO, VIRGINIA File: 004050 Dept: 617 Rate: 21.6400	80.00	7.38				1,731.20	239.55					
RIVERA, PAUL File: 001184 Dept: 615 Rate: 37.2600	80.00					2,960.80	30.00					
SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500	80.00					1,500.00						
SPUTO, GIULIO File: 001855 Dept: 613 Rate: 17.3100	80.00					1,384.80						
Dept: 613 Rate: 17.3100			40.00	V			692.40					
TORRES-RIVERA, NOEL File: 003924 Dept: 614 Rate: 15.0000	80.00	12.72	16.00	P		1,200.00	285.20					

REG

REG

[illegible]

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY	
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	Federal	State	Local	
AROCHO, DAVID File: 003906 Dept: 624 Rate: 12.7500 Dept: 624 Rate: 7.8000 Dept: 624 Rate: 8.0700 Dept: 624 Rate: 16.1400		77.75	8.53			991.31	108.76	269.72	D						
				1.25	K			9.75	K						
				7.28	K			58.75	K						
				2.25	Y			36.32	Y						
										1,474.61		156.93 FIT 58.24 SS 20.11 MED	26.59 NJ 56 S1 10.40 NJ 21 SUI/DI	88.00 H HEALTH 20.00 S SAVING 132.00 75 SPRTS 3.69 I INSURN 20.00 N- S	Check# 45880108
BERTKAU, BRUCE File: 003158 Dept: 629 Rate: 78.7355		80.00				6,298.85		30.00	A						958.65
										6,328.85		944.61 FIT 265.81 SS 91.77 MED	219.83 NJ 56 S1 128.61 NY 01 S2 44.62 NJ 21 SUI/DI	30.00 X CHECKG 725.00 K 401K 30.00 A AUTO	Voucher# 050019
CHICAS, DAMARIS File: 002213 Dept: 627 Rate: 18.0000		80.00	4.75			1,440.00	128.25								.00
										1,568.25		196.71 FIT 62.17 SS 21.46 MED	32.40 NJ 56 11.05 NJ 21 SUI/DI	30.00 X CHECKG 30.00 S SAVING 88.00 H HEALTH	Voucher# 050020
CLOVER, KYLE File: 003519 Dept: 624 Rate: 11.0000 Dept: 624 Rate: 10.3300 Dept: 624 Rate: 19.9300 Dept: 624 Rate: 20.6500 Dept: 624 Rate: 30.9800		63.80	9.68	8.00	S	701.80	106.48	88.00	S						
				8.00	V			88.00	V						
								832.94	D						
				9.68	K			99.99	K						
				2.00	Y			39.86	Y						
COCCOZ, MAURICIO File: 004057 Dept: 624 Rate: 15.0000				2.50	Y			51.53	Y						
				1.00	Z			30.98	Z						
										2,035.68		135.56 FIT 72.69 SS 25.09 MED	35.69 NJ 56 14.38 NJ 21 SUI/DI	1447.27 X CHECKG 309.00 H HEALTH	Voucher# 050021
										2,082.32		122.53 FIT 87.46 SS 30.20 MED	52.03 NJ 56 S1 14.67 NJ 21 SUI/DI	20.00 X CHECKG 20.00 S SAVING	Voucher# 050022
		80.00	33.43			1,280.00	802.32								.00



Payroll Register

AUTO-CHLOR OF NY

Company Code: GHP

Batch : 5763-075

Period Ending : 01/28/2012

Pay Date : 02/03/2012

Week 05

Page 5

PERSONNEL	HOURS			EARNINGS			GROSS			STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	384	Reg	O/T	Earnings	384	Earnings	5	Federal	State/Local	80.00- M- S	80.00- H HEALTH	80.00- S SAVING	
HARDY, PHAROAH File: 003337 Dept: 622 Rate: 16.0000	67.55	1.48	10.00	P	1,080.80	35.52	98.56	V	1,454.88		212.37 FIT 64.80 SS 22.37 MED	10.25 NJ 21 SUI/DI				Adjustment Void PP: 0000004629 1,313.09
IVY, EDWARD File: 001352 Dept: 629 Rate: 84.1350	80.00				6,730.80		30.00	A	6,760.80		2,187.46 FIT 270.98 SS 93.55 MED	655.89 NJ 56 47.66 NJ 21 SUI/DI	2964.34 309.00	X CHECKG H HEALTH	30.00 A AUTO 201.92 K 401K	Voucher# 050027 .
KRAWCZYK, KRZYSZTOF File: 001770 Dept: 622 Rate: 18.0000	80.00	56.47	17.00	P	1,440.00	1524.69	459.00	P	3,423.69		343.16 FIT 130.82 SS 45.17 MED	86.84 NJ 56 24.13 NJ 21 SUI/DI	309.00 150.00	H HEALTH S SAVING	150.00 N- S 1.35 I INSURN	Check# 45880113 2,333.22
Dept: 622 Rate: 18.0000			40.00	V			720.00	V	720.00		45.98 FIT 30.24 SS 10.44 MED	11.71 NJ 56 5.07 NJ 21 SUI/DI				Check# 45880114 Pay 2 616.56
KRUG, FRANK File: 001726 Dept: 623 Rate: 15.3847	80.00				1,230.78				1,230.78		33.46 FIT 51.69 SS 17.85 MED	38.72 NY 01 S 24.75 002R L1	923.99	X CHECKG	140.32 J 401KLN	Voucher# 050028 .
Dept: 623 Rate: 15.3847			40.00	V			615.39	V	615.39		16.73 FIT 25.84 SS 8.92 MED	19.36 NY 01 S 12.38 002R L1	532.16	X CHECKG		Voucher# 050029 Pay 2 .
LITWIN, MICHAEL File: 003503 Dept: 623 Rate: 14.4231	80.00				1,153.85				1,153.85		.00 FIT 48.47 SS 16.73 MED	16.16 NJ 56 8.14 NJ 21 SUI/DI	1064.35	X CHECKG		Voucher# 050030 .
LOPEZ, ARMANDO File: 003152 Dept: 621 Rate: 15.5000	78.50	4.77	8.00	V	1,216.75	110.90	124.00	V	1,451.65		131.56 FIT 57.27 SS 19.77 MED	24.19 NJ 56 10.23 NJ 21 SUI/DI	920.63 200.00	X CHECKG S SAVING	88.00 H HEALTH	Voucher# 050031 .
MELGAR, ALBERT File: 003988 Dept: 621 Rate: 10.5000	80.00	11.20			840.00	176.40			1,016.40		88.20 FIT 38.99 SS 13.47 MED	15.71 NJ 56 7.17 NJ 21 SUI/DI	704.86 60.00	X CHECKG S SAVING	60.00 N- S 88.00 H HEALTH	Voucher# 050032 .

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY		
	Reg	O/T	Hours	38.4	Reg	O/T	Earnings	38.4	Earnings	5		Federal	State
WALWYN, WILLIAM File: 003763 Dept: 624 Rate: 11.0000	80.00	28.47			890.00	313.17							
			17.47	K			949.04	D					
							194.44	K					
			11.00	K			93.06	K					
			14.50	Z			368.01	Z					
WEBER, JONATHAN File: 001873 Dept: 623 Rate: 24.0400	80.00				1,923.20		30.00	A					
							2,797.72		474.08	FIT	107.39	NJ 56	
									108.77	SS	19.72	NJ 21	
									37.55	MED		SUI/DI	
									1642.21	X CHECKG	200.00	N- S	
WINKELHOFF, PAUL File: 004055 Dept: 623 Rate: 15.3847	80.00				1,230.78		1,076.92	E					
							1,953.20		147.01	FIT	87.80	NY 01	
									82.04	SS	54.22	002R L2	
									28.33	MED			
									1523.80	X CHECKG	30.00	A AUTO	
WOJCIECHOWSKI, BRIAN File: 003136 Dept: 624 Rate: 11.0000	77.50	20.97			852.50	230.67	70.00	O					
									156.34	FIT	65.77	NJ 56	
									96.92	SS	16.26	NJ 21	
			6.20	K			40.30	K					
			14.77	K			141.20	K					
WOLF, GARY File: 002283 Dept: 625 Rate: 40.6250	76.00		4.00	S	3,087.50		162.50	S					
							30.00	A					
							125.00	O					
							3,405.00		308.31	FIT	79.24	NJ 56	
									130.03	SS	24.00	NJ 21	
									2159.02	X CHECKG	30.00	A AUTO	
									309.00	H HEALTH	3.00	I INSURN	
									67.50	K 401K	250.00	S SAVING	
									1175.16	X CHECKG	309.00	H HEALTH	
									50.00	K 401K			
									250.00	N- S			

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	Federal	State	Local		
DEPT TOTAL	2,763.21	REG	237.77	K	ROUTE	42.75	P	CALLOT					
62*	481.07	O/T	34.88	Y	ONCALL	53.62	Z	OTONCL					
	527.05	HOURS	150.00	A	AUTO	9,230.37	D	CMP-HD					
	.00	HOURS	305.00	O	ONCALL	1,075.13	P	CALLOT					
			764.07	Y	ONCALL	1,477.87	Z	OTONCL					
			2,565.00	S									
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:													
	2,419.37	56 NJ	274.69	01 NY									
	566.46	56 NJ	SUI/DI										
	91.35	002R	NEW YORK CIT										
VOLUNTARY DED. ANALYSIS:													
	150.00	A AUTO	4,392.00	H	HEALTH								
	1,547.51	K 401K	40.00	M	MEDEXP								
	44,055.38	X CHECKG	79.30	10	401KL2								
	151.94	73 GRNSHS	392.00	75	SPRPTS								
ALI, BASHTI													
File:	003220		80.00	3.80		1,620.00	115.43						
Dept:	637												
Rate:	20,2500												
DOOKHAN, DERECK													
File:	003625		72.50	23.93		815.63	269.21						
Dept:	634												
Rate:	11,2500												
Dept:	634		8.40	K									
Rate:	11,2000												
Dept:	634		15.53	K									
Rate:	8,7700												
Dept:	634		7.50	Y									
Rate:	17,5400												
Dept:	634		17.50	Z									
Rate:	33,6000												
Dept:	634		1.50	Z									
Rate:	26,3100												
<div> <div>REG</div> <div>REG</div> </div>													

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	Reg	O/T	Hours	3&4		Reg	G/T	Earnings	3&4	Earnings	5		Federal	State / Local																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
GARCIA, ANDRES File: 003898 Dept: 634 Rate: 13.7500	73.37	10.62			1,008.84	146.03	238.47	D																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</

REG

**

Voucher#

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

050048

AUTO-CHLOR OF NY

Company Code: GHP

ADP Payroll Register

Batch : 5763-075 Period Ending : 01/28/2012 Week 05

Service Center : 075 Pay Date : 02/03/2012 Page 13

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY				
	Reg	O/T	Hours	364		Reg	O/T	Earnings	364		Earnings	5	Federal	State / Local
OCHOA, RUBEN File: 003012 Dept: 633 Rate: 17.0674	80.00				1,365.39						102.69 FIT 57.35 SS 19.80 MED	54.85 NY 01 1.20 NY 19 SUI/DI		Check# 45880118 1,129.50
ROSALES, CESAR File: 003451 Dept: 634 Rate: 11.0000	80.00	15.05			880.00	165.55	708.41	D						
Dept: 634 Rate: 9.6800			7.95	K			76.96	K						
Dept: 634 Rate: 8.7700			7.10	K			62.27	K			277.94 FIT 75.81 SS 26.18 MED	86.94 NY 01 1.20 NY 19 SUI/DI	1253.42 X CHECKG 30.00 O OTHER	Voucher# 050051 .00
SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000	80.00	13.63			1,320.00	337.34					168.41 FIT 69.61 SS 24.03 MED	76.16 NY 01 S 1.20 NY 19 SUI/DI	20.00 S SAVING	Check# 45880119 1,250.74
SANTELLA, GENNARO File: 004036 Dept: 638 Rate: 17.5000	69.15	8.68	11.75	P	1,210.13	227.85	308.45	P			159.85 FIT 73.35 SS 25.33 MED	79.42 NY 01 1.20 NY 19 SUI/DI	50.00 S SAVING	Check# 45880120 1,308.12
VILLANUEVA, SAMUEL File: 002457 Dept: 635 Rate: 38.4616	80.00				3,076.93		30.00	A			508.30 FIT 126.79 SS 43.78 MED	180.26 NY 01 1.20 NY 19 SUI/DI	100.00 N- S 30.00 A AUTO 3.25 I INSURN 100.00 S SAVING	Voucher# 050052 .00
ZIVKOVIC, VIOLETA File: 004078 Dept: 637 Rate: 15.0000	22.37				335.55						10.67 FIT 14.09 SS 4.87 MED	1.15 NY 01 S 1.20 NY 19 SUI/DI		Check# 45880121 301.58
DEPT TOTAL 63*	957.39 125.68 124.68 .00	REG O/T HOURS 3 HOURS 4	2,112.05 2,745.79 23,116.33	O/T EARNINGS 4 GROSS	15,302.87 1,955.62 .00	REG EARNINGS 3 EARNINGS 5	2,715.79 627.47 Z	P CALLOT D OTONCL	11.75 2,715.79 627.47	14.10 771.26 K ROUTE LOCAL	Y ONCALL Z OTONCL	19.00 308.45 P CALLOT	11,238.70 TOTAL DEDUCTIONS	13 Pays 6,718.15
HOURS ANALYSIS:														
EARNINGS ANALYSIS:														
MEMO ANALYSIS:														

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
Service Center : 075 Pay Date : 02/03/2012 Page 14

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
STATUTORY DED. ANALYSIS:		Reg	O/T	Hours	344	Reg	O/T	Earnings	364	Earnings	5	
		01 NY				01 NY						
		15.60				15.60						
		462.66				462.66						
VOLUNTARY DED. ANALYSIS:		30.00				30.00						
		130.00				130.00						
CLARK, MATTHEW		79.42	5.12	8.00	V	1.191.30	115.20	120.00	V	1,058.00	H HEALTH	354.20 K 401K
File:	003993									15.22	I INSURN	
Dept:	644									8,557.28	X CHECKG	
Rate:	15.0000											
FLORENTINI, JOHN-PAUL		80.00				1,230.77				1,426.50	S SAVING	
File:	002112									162.92	FIT	25.00 N- S
Dept:	643									59.92	SS	25.00 S SAVING
Rate:	15.3846									20.69	MED	
HUNT, JESSICA		80.00	.57			1,400.00	14.96			111.63	FIT	60.00 N- S
File:	003480									51.69	SS	60.00 S SAVING
Dept:	647									17.85	MED	
Rate:	17.5000											
JUSTICE, ERIC		80.00	17.57			1,240.00	408.50			169.91	FIT	40.00 N- S
File:	003921									55.73	SS	38.00 H HEALTH
Dept:	644									19.24	MED	40.00 S SAVING
Rate:	15.5000											
KOZENESKI, KEITH		80.00	6.10			1,040.00	79.30			168.96	FIT	208.00 H HEALTH
File:	003777									60.51	SS	
Dept:	644									20.89	MED	
Rate:	13.0000											
Dept:	644											
Rate:	9.7800											
Dept:	644											
Rate:	9.9600											
										183.71	FIT	50.00 N- S
										73.89	SS	50.00 S SAVING
										25.51	MED	

REG

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
 Service Center : 075 Pay Date : 02/03/2012 Page 15

AUTO-CHLOR OF NY
 Company Code: GHP

ADP Payroll Register

© 1976 ADP Learning Corp. Princeton, NJ, Inc.

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY		
		Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Earnings	5	Federal	State / Local			
MORELAND, JACOB File: 003919 Dept: 644 Rate: 14.0000 Dept: 644 Rate: 10.3500 Dept: 644 Rate: 7.6100 Dept: 644 Rate: 15.2200		77.50	7.27			1,085.00	101.78									
						339.89	D									
						118.78	E									
			3.25	K		33.64	K									
			4.02	K		30.59	K									
		2.50	Y			38.05	Y									
		1,747.73				72.35	FIT	117.10	CT 27	1419.54	X	CHECKG	40.00	S	S	
						73.40	SS									
						25.34	MED									
							</									

REG

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
		Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Earnings	Federal	State / Local	
RAMIREZ, ANTHONY		72.67	25.88			799.37	284.68	613.78	D				
File:	003953												
Dept:	674			15.50	K			135.94	K				
Rate:	11.0000												
Dept:	674			10.38	K			67.81	K				
Rate:	8.4600												
Dept:	674			5.15	Y			90.28	Y				
Rate:	17.5300												
Dept:	674			2.18	Y			36.86	Y				
Rate:	16.9100												
Dept:	674			2.35	Z			61.81	Z				
Rate:	26.3000												
Dept:	674			2.33	Z			59.11	Z				
Rate:	25.3700												
DEPT TOTAL		312.67	REG			5,942.85	REG	759.45	O/T	2,189.64			
67*		46.30	O/T			471.81	EARNINGS 3	688.78	EARNINGS 4				
		37.69	HOURS 3			.00	EARNINGS 5	7,862.89	GROSS				
		.00	HOURS 4										
HOURS ANALYSIS:		25.88	K ROUTE			7.33	Y ONCALL						
EARNINGS ANALYSIS:		30.00	A AUTO			613.78	D CMP-HD						
		127.14	Y ONCALL			120.92	Z OTONCL						
MEMO ANALYSIS:		15.00	S										
STATUTORY DED. ANALYSIS:		53.78	56 NJ			182.20	01 NY						
		19.38	56 NJ			3.60	01 NY						
		74.85	002R NEW YORK CIT										
VOLUNTARY DED. ANALYSIS:		30.00	A AUTO			208.00	H HEALTH						
		5,135.64	X CHECKG			137.40	73 GRNSHS						
						36.91	K 401K						
						15.00	S SAVING						

REG

Voucher#
0500714 Pays
1,014.83

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
 Service Center : 075 Pay Date : 02/03/2012 Page 20

AUTO-CHLOR OF NY
 Company Code: GHP

ADP Payroll Register

REG

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
GHP		6,931.82	REG	130,076.68	REG	16,662.54	O/T	19,995.15	FIT	120,667.71	TOTAL DEDUCTIONS
		905.58	O/T	21,286.51	EARNINGS 3	19,758.31	EARNINGS 4	7,533.37	SS		
		1,119.95	HOURS 3	301.56	EARNINGS 5	188,087.60	GROSS	2,600.86	MED		
		.00	HOURS 4					7,479.99	STATE		
								620.95	SUI/DI		
								628.86	LOCAL		
HOURS ANALYSIS:		469.06	K ROUTE	92.25	P CALLOT	56.44	S SICK	301.59	V VACTN		
		93.06	Y ONCALL	107.55	Z OTONCL						
EARNINGS ANALYSIS:		360.00	A AUTO	100.00	B BONUS	18,614.24	D CMP-HD	1,835.70	E CMPADJ		
		4,480.77	K ROUTE	750.00	O ONCALL	2,250.21	P CALLOT	840.39	S SICK		
		7,527.49	V VACTN	1,788.72	Y ONCALL	2,998.86	Z OTONCL				
MEMO ANALYSIS:		410.00	S								
STATUTORY DED. ANALYSIS:		889.48	27 CT	519.90	02 MA	816.91	05 MD	2,473.15	56 NJ		
		2,780.55	01 NY								
		565.84	56 NJ	35.12	01 NY						
		628.86	002R NEW YORK CIT								
VOLUNTARY DED. ANALYSIS:		360.00	A AUTO	8,881.00	H HEALTH	479.31	I INSURN	700.47	J 401KLN		
		3,287.35	K 401K	40.00	M MEDEXP	194.00	O OTHER	410.00	S SAVING		
		145.76	U UNIFRM	105,728.66	X CHECKG	167.89	10 401KL2	87.38	11 401KL3		
		21.53	13 401KL4	16.39	31 VELIFE	2.63	32 VDEPLF	289.34	73 GRNSHS		
		876.00	75 SPRTS								
NET PAYROLL:		28,560.70	CHECKS:	24 FLAGGED:	73	STARTING CHECK NUMBER:	45880104				
TOTAL DEPOSITS:		105,728.66	VOUCHERS:	71 NET CASH PAYS	1,000.00	OR MORE	45880127				
NET VOIDS:		1,313.09	ADJUSTMENTS:	1							
NET CASH:		132,976.27									

Batch : 5763-075 Period Ending : 01/28/2012 Week 05
 Service Center : 075 Pay Date : 02/03/2012 Page 21

AUTO-CHLOR OF NY
 Company Code: GHP

ADP Payroll Register
 Company Totals

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	3&4	Reg	O/T		Earnings	3&4	Earnings	Federal	State / Local		
BUGIADA, SEBRINA File: 003819 Dept: 617 Rate: 16.0000	54.60				873.60				873.60	101.91 FIT 36.69 SS 12.67 MED	27.76 NY 01 1.20 NY 19 SUI/DI	693.37 X CHECKG	Voucher# 070008	
DAGOSTINO JR., RICHARD R File: 004077 Dept: 614 Rate: 19.0000	80.00	3.85			1,520.00	109.73			1,529.73	164.27 FIT 68.44 SS 23.63 MED	74.38 NY 01 S 1.20 NY 19 SUI/DI	1277.81 X CHECKG	Voucher# 070009	
DELGADO, LUCIANO File: 003571 Dept: 611 Rate: 13.5000	76.05	1.02	8.00	V	1,026.68	20.66	108.00	V	1,155.34	130.97 FIT 44.83 SS 15.48 MED	39.34 NY 01 1.20 NY 19 SUI/DI	785.52 X CHECKG 50.00 S SAVING	Voucher# 070010	
KLEIN, MATTHEW File: 004042 Dept: 618 Rate: 13.0000	60.00	8.40			1,040.00	163.80			1,203.80	112.70 FIT 46.87 SS 16.18 MED	38.44 NY 01 S 1.20 NY 19 SUI/DI	858.83 X CHECKG 2.50 I INSURN 15.00 S SAVING	Voucher# 070011	
MAGANA, GAMALIEL File: 002097 Dept: 611 Rate: 16.2500	80.00	15.57			1,300.00	379.52			1,679.52	81.54 FIT 57.56 SS 19.87 MED	52.70 NY 01 1.20 NY 19 SUI/DI	1056.51 X CHECKG 1.14 I INSURN	Voucher# 070012	
MANAA, AHMED File: 003670 Dept: 614 Rate: 11.5000	78.50	16.00			902.75	184.00	485.64	D						
			9.00	K			75.33	K						
			7.00	K			57.89	K						
			1.50	Y			25.11	Y						
			1.00	Z			25.11	Z						
Voucher# 070013									1,755.83	155.27 FIT 70.05 SS 24.18 MED	70.63 NY 01 1.20 NY 19 SUI/DI	1334.50 X CHECKG 2.00 I INSURN	Voucher# 070013	

REG

**

Batch : 8934-075 Period Ending : 02/11/2012 Week 07
Service Center : 075 Pay Date : 02/17/2012 Page 2

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

REG

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY											
	Reg	O/T	Hours	384		Reg	O/T	Earnings	384		Earnings	5	Federal	State / Local							
SPUTO,GIULIO File: 001855 Dept: 613 Rate: 17.3100								338.33	D												
								1,518.84	N												
								41.30	D												
								341.25	N												
	80.00							1,384.80	60.00	A											

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 8934-075 Period Ending : 02/11/2012 Week 07
Service Center : 075 Pay Date : 02/17/2012 Page 4

ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Federal	State / Local	
ALESSI, KIMBERLY File: 003959 Dept: 626 Rate: 25.4400	80.00			364	2,115.20				271.04 FIT 83.47 SS 28.82 MED	59.54 NJ 56 S1 14.91 NJ 21 SUI/DI	Voucher# 070021
ALFONZO, JOSE ERNESTO File: 001469 Dept: 628 Rate: 18.0000	80.00	43.60			1,440.00	1177.20			210.41 FIT 96.94 SS 33.47 MED	49.16 NJ 56 18.45 NJ 21 SUI/DI	Voucher# 070022
AROCHO, DAVID File: 003906 Dept: 624 Rate: 12.7500	78.00	15.15			994.50	193.16	251.83 D 150.00 E		1587.19 X CHECKG 71.48 J 401KLN 50.00 S SAVING 67.13 11 401KL3	50.00 N- S 309.00 H HEALTH 78.52 K 401K 45.45 10 401KL2	Voucher# 070022
Dept: 624 Rate: 7.3300			11.48	K			84.15 K				
Dept: 624 Rate: 8.1800			3.67	K			30.02 K				
Dept: 624 Rate: 14.6600			2.00	Y			29.32 Y				
BERTKAU, BRUCE File: 003158 Dept: 629 Rate: 78.7356	40.00		40.00	V	3,149.42		3,149.42 V 30.00 A		201.35 FIT 69.08 SS 23.85 MED	40.10 NJ 56 S1 12.20 NJ 21 SUI/DI	Check# 45962940
Dept: 629 Rate: 78.7356									88.00 H HEALTH 20.00 S SAVING	20.00 N- S 3.69 I INSURN 132.00 75 SPRTS	1,142.71
CHICAS, DAMARIS File: 002213 Dept: 627 Rate: 18.0000	78.38	.60			1,410.84	16.20			944.51 FIT 265.81 SS 91.77 MED	219.83 NJ 56 S1 128.81 NY 01 S2 44.63 NJ 21 SUI/DI	Voucher# 070023
Dept: 629 Rate: 78.7356									5,052.75 FIT 848.87 SS 293.06 MED	1,414.77 NJ 56 S1 528.53 NY 01 S2 56.20 NJ 21 SUI/DI	Voucher# 070024 Pay 2
CHICAS, DAMARIS File: 002213 Dept: 627 Rate: 18.0000	78.38	.60			1,410.84	16.20			171.72 FIT 56.24 SS 19.42 MED	26.23 NJ 56 10.06 NJ 21 SUI/DI	Voucher# 070025
Dept: 629 Rate: 78.7356									12,013.82 X CHECKG	30.00 N- S 88.00 H HEALTH 30.00 S SAVING	.00

REG

Check#
4596294020.00 N- S
3.69 I INSURN
132.00 75 SPRTS88.00 H HEALTH
20.00 S SAVING201.35 FIT
69.08 SS
23.85 MED40.10 NJ 56 S1
12.20 NJ 21
SUI/DI944.51 FIT
265.81 SS
91.77 MED219.83 NJ 56 S1
128.81 NY 01 S2
44.63 NJ 21
SUI/DI5,052.75 FIT
848.87 SS
293.06 MED1,414.77 NJ 56 S1
528.53 NY 01 S2
56.20 NJ 21
SUI/DI171.72 FIT
56.24 SS
19.42 MED26.23 NJ 56
10.06 NJ 21
SUI/DI

12,013.82 X CHECKG

30.00 N- S
88.00 H HEALTH
30.00 S SAVING1,410.84
16.201,410.84
16.201,410.84
16.20AUTO-CHLOR OF NY
Company Code: GHPBatch : 8934-075 Period Ending : 02/11/2012 Week 07
Service Center : 075 Pay Date : 02/17/2012 Page 5

ADP Payroll Register

REG

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	Federal	State / Local					
CRUZ, RUI	80.00	7.92			1,020.00	100.98	337.02							
File: 003875														
Dept: 624														
Rate: 12.7500														
Dept: 624	5.55	K					46.34							
Rate: 8.3500														
Dept: 624	2.37	K					19.51							
Rate: 8.2300														
Dept: 624	13.50	Z					338.18							
Rate: 25.0500														
DE LEON, KAREL	76.25	15.55			1,161.88	241.03	765.19							
File: 003620														
Dept: 620														
Rate: 15.5000														
Dept: 620	10.70	K					121.12							
Rate: 11.3200														
Dept: 620	4.85	K					61.11							
Rate: 12.6000														
Dept: 620	3.75	Y					84.86							
Rate: 22.6300														
Dept: 620	4.00	Z					151.16							
Rate: 37.7900														
FLAVIN, MAURICE J.	80.00	17.62	8.00	V	880.00	193.82	88.00							
File: 000731							1,304.23							
Dept: 624														
Rate: 11.0000														
Dept: 624	14.38	K					135.46							
Rate: 9.4200														
Dept: 624	3.23	K					45.45							
Rate: 14.0700														
DE LEON, KAREL	76.25	15.55			1,161.88	241.03	765.19							
File: 003620														
Dept: 620														
Rate: 15.5000														
Dept: 620	10.70	K					121.12							
Rate: 11.3200														
Dept: 620	4.85	K					61.11							
Rate: 12.6000														
Dept: 620	3.75	Y					84.86							
Rate: 22.6300														
Dept: 620	4.00	Z					151.16							
Rate: 37.7900														
FLAVIN, MAURICE J.	80.00	17.62	8.00	V	880.00	193.82	88.00							
File: 000731							1,304.23							
Dept: 624														
Rate: 11.0000														
Dept: 624	14.38	K					135.46							
Rate: 9.4200														
Dept: 624	3.23	K					45.45							
Rate: 14.0700														

Batch : 8934-075 Period Ending : 02/11/2012 Week 07
 Service Center : 075 Pay Date : 02/17/2012 Page 7

AUTO-CHLOR OF NY
 Company Code: GHP

ADP Payroll Register

PERSONNEL	HOURS				EARNINGS				GROSS	STATUTORY DEDUCTIONS				VOLUNTARY DEDUCTIONS				NET PAY		
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4		Federal	State	Local	150.00	N-	S	308.00	H		HEALTH	1.35
KRAWCZYK, KRZYSZTOF File: 001770 Dept: 622 Rate: 18.0000	80.00	52.77	3.00	P	1,440.00	1424.79	81.00	P	2,945.79	271.48	FIT	62.27	NJ 56	308.00	H	HEALTH	150.00	S	SAVING	45962945
										110.74	SS	20.78	NJ 21							
										38.23	MED		SUI/DI							
																				1,981.94
KRUG,FRANK File: 001726 Dept: 623 Rate: 15.3847	80.00				1,230.78		60.00	A	5,549.34	703.41	FIT	280.33	NY 01 S	2833.62	X	CHECKG	60.00	A	AUTO	
										207.12	SS	171.13	002R L1	618.00	H	HEALTH	3.90	I	INSURN	Voucher# 070033
										71.51	MED			140.32	J	401KLN	450.00	S	SAVING	
																				.00
LITWIN,MICHAEL File: 003503 Dept: 623 Rate: 14.4231	80.00				1,153.85		60.00	A	2,120.84	.00	FIT	56.72	NJ 56	1653.30	X	CHECKG	60.00	A	AUTO	
										81.68	SS	14.94	NJ 21	176.00	H	HEALTH	50.00	S	SAVING	Voucher# 070034
										28.20	MED		SUI/DI							
																				.00
LOPEZ,ARMANDO File: 003152 Dept: 621 Rate: 15.5000	73.46	2.27	S		1,138.94		35.19	S		99.82	FIT	19.42	NJ 56	758.94	X	CHECKG	88.00	H	HEALTH	
		4.25	V				65.88	V	1,240.01	48.39	SS	8.74	NJ 21	200.00	S	SAVING				Voucher# 070035
										16.70	MED		SUI/DI							
																				.00
MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000	80.00	3.92			840.00	61.74			901.74	71.00	FIT	13.42	NJ 56	616.99	X	CHECKG	88.00	H	HEALTH	
										34.18	SS	6.36	NJ 21	60.00	S	SAVING				Voucher# 070036
										11.79	MED		SUI/DI							
																				.00
MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5365		40.00	V				1,461.54	V	1,461.54	179.13	FIT	32.19	NJ 56							Check# 45962946
										61.39	SS	10.30	NJ 21							
										21.19	MED		SUI/DI							
																				1,157.34
Dept: 625 Rate: 36.5365	80.00				2,923.08		30.00	A		393.57	FIT	68.67	NJ 56	1923.66	X	CHECKG	30.00	A	AUTO	
							80.00	O	3,033.08	118.65	SS	21.37	NJ 21	208.00	H	HEALTH	3.20	I	INSURN	Voucher# 070037
										40.96	MED		SUI/DI	225.00	S	SAVING				Pay 2
																				.00

AUTO-CHLOR OF NY

Company Code: GHP

Batch : 8934-075 Period Ending : 02/11/2012

Pay Date : 02/17/2012

Week 07

Page 9

Payroll Register

